GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.) Dept., - Government Providing Free Transit Accommodation to the Men and Women employees of the High Court of Andhra Pradesh at Rain Tree Park Apartments at Namburu, Guntur - Payment of electricity charges to the said flats for the period from October, 2020 to November, 2020 – Sanction of expenditure for an amount of Rs.26,210/- (Rupees Twenty Six Thousand Two Hundred and Ten only) – Sanction Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1950 Dated: 11-12-2020.

Read the following:

1.G.O.Rt.No.1223, G.A(Accom.) Dept., Dt.05-08-2020

2. From the Deputy Estate Officer, Vijayawada, regarding Electricity charges vide; Ref. Nos. 318/ E.O, VJA/2020/GAD/ACCOM.), dt.19-11-2020.

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O R D E R:-

In pursuance of the orders issued by the Government vide reference 1st read above, the Deputy Estate Officer, Vijayawada in the letter 2nd read above has sent proposals for payment of electricity charges to the said Flats at Rain Tree Park Apartments at Namburu, Guntur for the period from October, 2020 to November, 2020. The details of Electricity Charges may be seen as follows:-

Sl. No.	**Name of the Apartment and place**	**No. Of Flats taken 2BHK/3BHK**	**Amount payable in Rs.**
1	Rain Tree Park (Men & Women)	35 (3BHK) and 2 (2BHK) Total (37) Flats Payable in (Oct, 2020 to Nov, 2020)	Rs.26,210/-
		Total	Rs.26,210/-

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.26,210/- (Rupees Twenty Six Thousand Two Hundred and Ten only) towards payment of electricity charges for the period from October, 2020 to November, 2020, incurred for 37 flats taken on lease provision of rent free accommodation at Rain Tree park Apartments at Namburu, Guntur to the Men and Women employees of the High Court of A.P.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

4. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To
The G.A.(Claims.C) Dept.
The A.G (A&E), A.P, Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
The Estate Officer, Vijayawada.
The Collector, Guntur District.
The P.S. to Secretary to Govt.(GPM&AR).
SF/SC(862196)

//FORWARDED::BY ORDER//

SECTION OFFICER